

COMPANY REGISTRATION NUMBER: 04539459

Hewetts Quay Management Co Limited
Company Limited by Guarantee
Filleted Unaudited Financial Statements
31 December 2018

Hewetts Quay Management Co Limited

Company Limited by Guarantee

Statement of Financial Position

31 December 2018

	2018	2017
	£	£
Current assets	194,617	143,506
Prepayments and accrued income	18,026	17,239
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	212,643	160,745
Creditors: amounts falling due within one year	34,701	28,813
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Net current assets	177,942	131,932
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Total assets less current liabilities	177,942	131,932
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Capital and reserves	177,942	131,932
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For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 August 2019 , and are signed on behalf of the board by:

S Manthorpe

Director

Company registration number: 04539459

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is 37th Floor, One Canada Square, Canary Wharf, London, E14 5AA.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.